

2006 Utah Statistics  
Corporate Income Tax: Table 02  
by Utah Taxable Income and Minimum Tax Status

Pay the Minimum Tax

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	12,255	(\$1,804,934,887)	\$85,975,010	\$388,291,720	(\$18,330,535)	\$8,584,419	(\$1,205,863,215)	(\$6,954,743)	(\$1,235,064,615)	\$3,692,335,424	(\$6,995,541,347)	\$2,626,393
Positive Income	2,402	\$45,166,353	\$5,394,041	\$1,510,541	\$10,860,114	\$1,494,273	\$32,896,925	\$4,686	\$26,305,375	\$23,604,028	\$15,391,041	\$823,754
Total	14,657	(\$1,759,768,533)	\$91,369,051	\$389,802,261	(\$7,470,421)	\$10,078,692	(\$1,172,966,290)	(\$6,950,057)	(\$1,208,759,240)	\$3,715,939,452	(\$6,980,150,306)	\$3,450,147

Do Not Pay the Minimum Tax

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	44	(\$25,735,578)	\$896,470	\$7,716,255	\$0	\$18,068	(\$32,543,594)	0	(\$32,541,017)	\$180,315	(\$24,797,632)	\$12,602
\$0 to \$9,999	1,480	\$82,383,951	\$960,097	\$3,504,397	\$67,854,021	\$165,627	\$11,911,256	\$42,222	\$12,080,614	\$4,512,195	\$7,598,181	\$411,498
\$10,000 to \$19,999	788	\$14,682,838	\$934,708	\$1,274,992	\$235,757	\$203,186	\$13,887,581	31438	\$14,219,842	\$2,865,585	\$11,305,425	\$564,568
\$20,000 to \$29,999	464	\$20,879,615	\$3,121,802	\$2,607,085	\$5,460,727	\$147,832	\$15,787,843	51621	\$15,919,557	\$4,542,218	\$11,476,290	\$573,985
\$30,000 to \$39,999	330	\$16,427,517	\$849,400	\$3,092,132	\$14,952	\$204,244	\$13,698,944	.	\$13,628,345	\$2,040,061	\$11,466,022	\$588,494
\$40,000 to \$49,999	336	\$17,523,456	\$902,896	\$1,180,803	\$275,126	\$209,956	\$16,829,404	41353	\$17,086,963	\$1,934,944	\$15,152,019	\$757,604
\$50,000 to \$74,999	587	\$47,055,561	\$3,217,650	\$1,986,298	\$408,083	\$503,275	\$39,324,557	\$10,184	\$40,128,653	\$4,344,957	\$35,818,379	\$1,790,936
\$75,000 to \$99,999	336	\$23,536,042	\$2,208,827	\$1,093,331	(\$7,590,952)	\$340,095	\$31,946,979	\$105,546	\$32,055,546	\$3,063,742	\$29,090,086	\$1,454,520
\$100,000 to \$499,999	1,153	\$327,573,557	\$24,251,468	\$12,599,134	\$3,493,087	\$4,099,663	\$287,314,040	\$54,493	\$288,377,338	\$33,472,407	\$255,139,814	\$12,757,016
\$500,000 to \$999,999	330	\$262,637,484	\$17,558,461	\$30,508,798	\$1,681,387	\$2,394,670	\$245,087,484	\$107,232	\$246,310,707	\$12,222,823	\$234,087,884	\$11,704,609
\$1,000,000 to \$4,999,999	442	\$1,135,994,152	\$97,842,971	\$113,713,313	\$9,537,670	\$13,295,309	\$1,035,133,979	\$1,281,180	\$1,053,895,477	\$45,541,605	\$990,775,583	\$49,538,759
\$5,000,000 to \$9,999,999	90	\$758,784,714	\$75,498,796	\$87,217,064	\$3,296,611	\$9,739,559	\$687,564,999	-1550	\$685,813,558	\$40,343,393	\$645,470,165	\$32,273,500
\$10,000,000 and Over	126	\$6,040,798,769	\$505,445,861	\$1,103,291,064	\$43,815,137	\$49,459,172	\$5,169,072,360	\$315,473	\$5,169,869,480	\$282,960,249	\$4,886,939,231	\$244,345,465
Total	6,506	\$8,722,542,079	\$733,689,407	\$1,369,784,665	\$128,481,607	\$80,780,656	\$7,535,015,832	\$2,039,191	\$7,556,845,063	\$438,024,494	\$7,109,521,447	\$356,773,556